

**RESOLUTION BY****CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KISSBERG CONSTRUCTION, INC., FOR FC-3004007824, SIDEWALK IMPROVEMENTS FOR BAKERS FERRY ROAD AND BENJAMIN E. MAYS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED TWELVE THOUSAND EIGHT HUNDRED FIFTY SIX DOLLARS AND THREE CENTS (\$912,856.03). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03239985 (\$2,150.00), 1C28 574001 M65F03239985 (\$70,906.00); INTERGOVERNMENTAL GRANT FUND - M22F0334KSBO (\$180,800.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$41,692.55); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03679985 (\$33,000.00), 1C28 574001 M65F03679985 (\$155,060.00); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$425,600.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$3,647.48).**

**WHEREAS**, the City of Atlanta (the "City") did advertise for FC-3004007824, Sidewalk Improvements for Bakers Ferry Road and Benjamin E. Mays Drive on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3004007824, Sidewalk Improvement for Bakers Ferry Road and Benjamin E. Mays Drive be awarded to Kissberg Construction, Inc. for a period of one (1) year with one (1) one (1) year renewal option at the sole discretion of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with Kissberg Construction, Inc., for FC-3004007824, Sidewalk Improvement for Bakers Ferry Road and Benjamin E. Mays Drive in an amount not to exceed Nine Hundred Twelve Thousand Eight Hundred Fifty Six Dollars and Three Cents (\$912,856.03).

**BE IT FURTHER RESOLVED**, that the term of the agreement shall be for one (1) year with one (1), one (1) year renewal option at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03239985 (\$2,150.00), 1C28 574001 M65F03239985 (\$70,906.00); INTERGOVERNMENTAL GRANT FUND - M22F0334KSBO (\$180,800.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$41,692.55); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03679985 (\$33,000.00), 1C28 574001 M65F03679985 (\$155,060.00); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$425,600.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$3,647.48).

## LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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**Council Meeting Date:** February 7, 2005

**Legislation Title:** FC-3004007824, Sidewalk Improvements for Bakers Ferry Road and Benjamin E. Mays Drive

**Requesting Dept.:** Department of Public Works

**Background:** To expand the scope of services for sidewalk/streetscape construction at various locations throughout the city, in an amount not to exceed Nine Hundred Twelve Thousand Eight Hundred Fifty Six Dollars and Three Cents (\$912,856.03).

**Fund Account Center:**

GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03239985 (\$2,150.00), 1C28 574001 M65F03239985 (\$70,906.00); INTERGOVERNMENTAL GRANT FUND - M22F0334KSBO (\$180,800.00); GENERAL FUND - 1A01 574001 M23F03349999 (\$41,692.55); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03679985 (\$33,000.00), 1C28 574001 M65F03679985 (\$155,060.00); INTERGOVERNMENTAL

1/25/05 DOP(dh)

**04-R-0132**

GRANT FUND - 1B02 574001 M22F0334KSBO  
(\$425,600.00); GENERAL FUND - 1A01 574001  
M23F03349999 (\$3,647.48).

**Prepared By:**

Djuana Herron, Contracting Officer

**Contact Number:**

(404) 330-6816

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature: \_\_\_\_\_  
Adam L. Smith

Originating Department: Department of Public Works

Contact Person: Djuana Herron (x 6816)

Committee(s) of Purview: City Utilities Committee

Council Deadline: January 18, 2005

Committee Meeting Dates: February 1, 2005

Full Council Date: February 7, 2005

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**BACKGROUND**

THE SCOPE OF WORK FOR THIS PROJECT IS TO PROVIDE ALL NECESSARY MATERIAL AND LABOR FOR THE CONSTRUCTION OF SIDEWALKS, CROSSWALKS, HANDICAP RAMPS AND DRIVEWAY APRONS AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

**FINANCIAL IMPACT (if any) \$912,856.03**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other